

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (TNR10-0000)

Site Name: <i>Cobb Vantrest</i>		NPDES Tracking #: <i>THR132889</i>	
Location: <i>Cobb</i>		Lat, Long:	
County: <i>Morgan</i>	City: <i>Deer Lodge</i>	Total Acres:	Permitted Acres:
			Disturbed Acres: <i>< 10</i>
Name of Permittee (Developer/Operator): <i>Cobb Vantrest</i>		Permittee/Operator Phone:	
Address:		Email Address:	
City, ST, Zip:			
Name of Contact:		Contact Phone:	

Check List (office & field checks)	Yes	No	Comments
1 Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2 Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3 Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>they are gone as a rule</i>
5 Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8 Is the proper Buffer Zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9 Have the inactive areas been stabilized within 15 days? (7 days for steep slopes).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14 Are there violations of an existing ARAP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ARAP Tracking #			
15 Other Pollutants/ Discharges or Unusual Problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: *Some areas have adequate grass growth. Some areas have top soil recently spread - along with seed. Some areas are < 70% but in time I believe will fill out. Follow up in November - late.*

Routine <input checked="" type="checkbox"/>		Complaint <input type="checkbox"/>		Follow Up <input checked="" type="checkbox"/>		Termination <input type="checkbox"/>	
On-Site Contact (If available):				Title: <i>Complex Manager</i>			
Print Name: <i>Craig Benich</i>				Signature: <i>Craig Benich</i>		Date: <i>9/29/14</i>	
TDEC Personnel:		Date: <i>9-29-14</i>	Time: <i>12:30</i>	Name & Address of Environmental Field Office:			
<i>Allen Wilkinson</i>		Signature: <i>Allen Wilkinson</i>					